

		<b>U.S. DEPARTMENT OF COMMERCE</b> Bureau of Export Administration <b>CWC UNSCHEDULED DISCRETE ORGANIC CHEMICAL DECLARATION</b>		DATE RECEIVED: (Leave Blank)	
<b>CERTIFICATION FORM</b>					
Provide the information requested below in Questions C.1 through C.8.					
<b>C.1</b>	Name of Declaration Point of Contact (D-POC):				
<b>C.2</b>	Company Name:				
<b>C.3</b>	Street Address:				
	City:	State:	Zip Code:		
<b>C.4</b>	D-POC's Telephone Number: _____ ext. _____				
	D-POC's Fax Number: _____				
	D-POC's E-mail Address: _____				
<b>C.5</b>	Date Submitted (YYYY-MM-DD): _____				
<b>C.6</b>	<b>CERTIFICATION</b>				
I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete.					
Name and title of responsible official (type or print):					
Signature:					
Date Signed (YYYY-MM-DD):					
<b>C.7</b>	<b>TYPE OF DECLARATION OR REPORT</b> (check only one box)				
	<input type="checkbox"/> INITIAL DECLARATION (1996)				
	<input type="checkbox"/> ANNUAL DECLARATION ON PAST ACTIVITIES (YYYY): _____				
	<input type="checkbox"/> AMENDED DECLARATION - Please provide the year of the declaration being amended. (YYYY): _____				
<b>C.8</b>	<b>FORMS SUBMITTED</b> Check all the forms that are included:				
	<input type="checkbox"/> FORM UDOC <input type="checkbox"/> FORM A <input type="checkbox"/> FORM B				

## **CERTIFICATION FORM Unscheduled Discrete Organic Chemical Declaration**

Declaration requirements are set forth in Part 715 of the CWC Regulations (15 CFR 715).

A separate Certification Form is required for each Unscheduled Discrete Organic Chemical (UDOC) plant site being declared.

This form serves several purposes, including:

- (a) identifying a Point of Contact;
- (b) certifying the accuracy of the submitted declaration;
- (c) identifying the type of declaration submitted; and
- (d) listing the declaration forms submitted.

Questions C.1 through C.5 Name of Declaration Point of Contact (D-POC) and Other Requested Information: Designate a D-POC. The D-POC should be a person whom the Department of Commerce may contact for: (1) the purposes of clarification of information provided in the declaration; and (2) for general information. The D-POC need not be the person who prepares the declaration forms or signs the Certification Form. Furthermore, it is not necessary that the D-POC be located at the declared plant sites.

Question C.6 Certification: The Certification must be signed and dated by the owner, operator, or senior management

official who certifies the accuracy and completeness of the information submitted. The Certification signature block must contain an original signature.

Question C.7 Declaration Type: Check the box for the type of declaration being submitted (e.g. initial, past activities, or amended) and indicate the year for which the information applies.

The INITIAL DECLARATION provides information on the 1996 production of Unscheduled Discrete Organic Chemicals (UDOCs) by a declared UDOC plant site.

The DECLARATION ON PAST ACTIVITIES provides information on the production of UDOCs by a declared UDOC plant site for the previous year.

The AMENDED DECLARATION is used to correct a previously submitted declaration (e.g., increase of production quantity into a higher range; addition of a new PSF chemical produced above 30 metric tons at a PSF plant not previously declared). If you submit an AMENDED DECLARATION, indicate the year to which the AMENDED DECLARATION refers.

Question C.8 Forms Submitted: Check the appropriate box for each form that is included in the submission.

<b>CWC UNSCHEDULED DISCRETE ORGANIC CHEMICAL DECLARATION</b>		PLANT SITE NAME:	
		U.S. PLANT SITE CODE (once assigned):	
		<i>PAGE 1 OF 2</i>	
<b>FORM UDOC UNSCHEDULED DISCRETE ORGANIC CHEMICAL DECLARATION</b>			
Submit this form for each <b>Unscheduled Discrete Organic Chemical Production Plant Site</b> for all types of declarations (initial, past activities, and amended).			
<b>PART A: Plant Site Identification</b>			
<b>UDOC.1</b>	Owner:		
	Telephone Number:	Fax Number:	
<b>UDOC.2</b>	Operator:		
	Telephone Number:	Fax Number:	
<b>UDOC.3</b>	Street Address:		
	City:	State:	Zip Code:
<b>UDOC.4</b>	<b>Provide the geographic coordinates of the center of the plant site (see Supplement No. 1).</b>		
	a. Latitude (Deg/Min/Sec/N):		
	b. Longitude (Deg/Min/Sec/W):		
Check this box if the geographic coordinates are not for the center of the plant site and/or you have attached any additional information on the plant site to Form A. <input type="checkbox"/>			
<b>Designation of Inspection Point of Contact (I-POC) for inspection notifications involving this plant site.</b> <b>NOTE: The Department of Commerce must be able to reach the I-POCs at all hours through the telephone numbers shown below.</b>			
<b>UDOC.5.1</b>	Name of I-POC:		
	I-POC's Primary Telephone Number:	ext.	
	I-POC's Alternate Telephone Number:	ext.	
	I-POC's Fax Number:		
<b>UDOC.5.2</b>	Name of Alternate I-POC (optional):		
	I-POC's Primary Telephone Number:	ext.	
	I-POC's Alternate Telephone Number:	ext.	
	I-POC's Fax Number:		

## FORM UDOC **Unscheduled Discrete Organic Chemical Declaration**

Declaration requirements are set forth in Part 715 of the CWC Regulations (15 CFR 715).

Submit this form (which consists of 2 pages -- Part A - Plant Site Identification and Part B - Plant Site Activities) for each declared unscheduled discrete organic chemical (UDOC) plant site, and for all types of declarations (initial, past activities, and amended). Your plant site is a declared UDOC plant site if it produced more than 200 metric tons aggregate of UDOCs (including all PSF-chemicals). For purposes of calculating the 200 metric ton amount, you must include all PSF chemicals that were produced on your plant site. Your plant site is also a declared plant site if one or more plants on your plant site individually produced more than 30 metric tons of a single UDOC containing phosphorus, sulfur, or fluorine ("PSF-chemical"). Only declared plant sites subject to routine inspection must complete Question UDOC.5.

For the INITIAL DECLARATION, submit this form for each UDOC plant site that produced above the applicable threshold in 1996. For the ANNUAL DECLARATION ON PAST ACTIVITIES, submit this form for each UDOC plant site that produced above the applicable threshold in the previous calendar year.

The submitter of this declaration should assign a unique name to the plant site, and record this name in the appropriate box in the upper right-hand corner of Form UDOC, Parts A and B. The Department of Commerce will provide each submitter a unique code for each declared plant site. This code, hereafter referred to as a "U.S. Plant Site Code," will be the primary

means of identifying a plant site after the first declaration is submitted and the Department of Commerce assigns a code. The submitter should use this code on all future declarations for a particular plant site.

### PART A - PLANT SITE IDENTIFICATION

Questions UDOC.1 through UDOC.3: Provide the name and telephone and fax numbers of the owner and the operator the occupant or the agent in charge of the plant site. Provide the address of the plant site. **DO NOT PROVIDE A POST OFFICE BOX.**

Question UDOC.4: Provide the latitude and longitude for the center of the plant site using the following formats (see Supplement No. 1 for guidelines on determining geographic coordinates):

Latitude:            00(degree)/00(minute)/00(second)/N  
Longitude:        000(degree)/00(minute)/00(second)/W

If the geographic coordinates are not for the center of the plant site, you must attach to Form A an explanation of the coordinates (e.g., front gate, Building No.15). Also, use Form A to identify any additional information (e.g., maps, drawings) that you have attached to this declaration to locate this plant site with reference to the declared coordinates. (Check the box if you are submitting Form A with attachments.)

Questions UDOC.5.1 & UDOC.5.2: Designate an Inspection Point of Contact (I-POC) and provide telephone and fax numbers so the U.S. Government may notify you of inspections of your plant site. You may also designate an Alternate I-POC. The U.S. Government must be able to contact the I-POCs on a 24 hour basis.

<b>CWC UNSCHEDULED DISCRETE ORGANIC CHEMICAL DECLARATION</b>		PLANT SITE NAME:	
		U.S. PLANT SITE CODE (once assigned):	
		<b>PAGE 2 OF 2</b>	
<b>FORM UDOC UNSCHEDULED DISCRETE ORGANIC CHEMICAL DECLARATION</b>			
<b>PART B: Plant Site Activities</b>			
<b>Specify the main activities at this plant site.</b>			
<b>UDOC.6</b>	<b>Provide the Product Group Codes to describe products at this plant site (see Supplement No.2).</b>		
<b>UDOC.7</b>	If the plant site produced more than 200 metric tons of Unscheduled Discrete Organic Chemicals, provide the approximate number of plants that produced any amount of Unscheduled Discrete Organic Chemicals (including all PSF chemicals): _____		
<b>UDOC.8</b>	Indicate the approximate aggregate amount of production (by production range) of Unscheduled Discrete Organic Chemicals produced by all plants at the plant site (including all PSF chemicals).		
	<input type="checkbox"/> above 200 metric tons to 1,000 metric tons		
	<input type="checkbox"/> above 1,000 metric tons to 10,000 metric tons		
	<input type="checkbox"/> above 10,000 metric tons		
<b>Answer UDOC.9 and UDOC.10 below, if at least one plant on the plant site produced an "individual" PSF chemical over 30 metric tons.</b>			
<b>UDOC.9</b>	Provide the exact number of plants at this plant site that produced an "individual" PSF chemical over 30 metric tons ("PSF Plant"): _____		
<b>UDOC.10</b>	Indicate in UDOC.10.1 through UDOC.10.4 below, the number of PSF plants whose approximate aggregate production of all PSF chemicals falls within each of the PSF-chemical production ranges. <b>NOTE: The total number of PSF plants identified in UDOC.10.1 through UDOC.10.4 should equal the number of PSF plants indicated in UDOC.9.</b>		
<b>UDOC.10.1</b>	Number of PSF plants that produced above 30 metric tons to 200		_____
<b>UDOC.10.2</b>	Number of PSF plants that produced above 200 metric tons to 1,000 metric tons:		_____
<b>UDOC.10.3</b>	Number of PSF plants that produced above 1,000 metric tons to 10,000 metric tons:		_____
<b>UDOC.10.4</b>	Number of PSF plants that produced above 10,000 metric tons:		_____

## FORM UDOC **Unscheduled Discrete Organic Chemical Declaration (Continued)**

Declaration requirements are set forth in Part 715 of the CWC Regulations (15 CFR 715).

The submitter of this declaration should assign a unique name to the plant site, and record this name in the appropriate box in the upper right-hand corner of Form UDOC, Parts A and B. The Department of Commerce will provide each submitter with a unique code for each declared plant site. This code, hereafter referred to as a "U.S. Plant Site Code," will be the primary means of identifying a plant site after the first declaration is submitted and the Department of Commerce assigns a code. The submitter should use this code on all future declarations for a particular plant site.

### PART B - PLANT SITE ACTIVITIES

Question UDOC.6: Provide the appropriate Standard International Trade Classification (SITC) Code for one or more chemical product group categories that describe the type of ultimate products that are manufactured at the plant site (see Supplement No. 2 for the SITC Codes).

Question UDOC.7: If your plant site produced more than 200 metric tons aggregate of unscheduled discrete organic chemicals (UDOCs) in the previous calendar year, provide the approximate number of plants that produced any amount of UDOCs (including all PSF-chemicals).

Question UDOC.8: Check the appropriate box to indicate the approximate aggregate amount of production of all UDOCs (including all PSF-chemicals) produced at this plant site in the previous calendar year.

Question UDOC.9: Provide the exact number of plants that produced an individual PSF-chemical over 30 metric tons at this plant site in the previous calendar year. An individual plant that produced more than 30 metric tons of a single PSF-chemical is a "PSF plant." Do not include plants that produced less than 30 metric tons of a PSF chemical.

Question UDOC.10: If one or more plants on the plant site produced an individual PSF chemical above 30 metric tons, provide the number of PSF plants whose approximate aggregate production of PSF-chemicals falls within each of the PSF-chemical production ranges in the previous calendar year. NOTE: The total number of PSF plants identified in Question UDOC 10.1 through 10.4 should equal the number of PSF plants indicated in Question UDOC.9.



## **FORM A Attachments for Declared Unscheduled Discrete Organic Chemical Plant Sites**

Declaration requirements are set forth in Part 715 of the CWC Regulations (15 CFR 715).

Submit this form to list any attachments containing additional information (e.g., site diagrams, maps, drawings) on any declared plant site. Any additional attachment submitted to further characterize the plant site and to clarify the exact location is on a voluntary basis.

**PLANT SITE NAME:** Enter the name of the plant site, and if assigned, enter its U.S. Plant Site code.

**FORM NUMBER:** In column 1, enter the form number to which this additional information refers.

**IDENTIFY ATTACHMENT:** In column 2, provide a description of the attachment and assign a unique name to it (e.g., site map).

Insert all attachments in an envelope and staple the envelope to Form A.



**CWC UNSCHEDULED  
DISCRETE ORGANIC CHEMICAL  
FORM B**

**FORM B OPTIONAL COMMENTS**

**B.1.1**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.1.2**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.1.3**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.1.4**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.1.5**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.1.6**

Comments on form number \_\_\_\_\_, question number \_\_\_\_\_:

**B.2.1**

General comments or suggestions:

## **FORMB Optional Comments**

Declaration requirements are set forth in Part 715 of the CWC Regulations (15 CFR 715)

Please use this form to record comments or suggestions. Use as many copies of this form as necessary. Submission of this form is optional. The information provided will be used only by the Department of Commerce to improve the forms and the CWC reporting process.